

,44 P Street, Sacramento, CA 95814

September 24, 1979

ALL-COUNTY INFORMATION NOTICE I- 107-79

TO: ALL COUNTY WELFARE DIRECTORS

ATTENTION: AFDC QUALITY CONTROL UNIT

SUBJECT: AFDC QUALITY CONTROL REVIEW PROCEDURES

REFERENCE:

This letter outlines AFDC Quality Control review procedures related to the July 1, 1979, cost of living increases for AFDC. Due to the late passage of the 1979-80 State budget, the increases probably will not be reflected in aid payments any sooner than mid-August. QC will not cite underpayment errors in sample cases for July or August due to lack of authorization of cost of living adjustments. Underpayments will be cited beginning with the September sample, if by the 16th of the month the grant authorized for September does not reflect the increased AFDC standards of assistance.

Supplements issued in any sample month which represent a cost of living adjustment for a prior month will be accepted as correct. If such a supplement was authorized (budget document prepared) prior to the 16th, the total payment amount recorded on the Review Schedule should include the supplement. Conversely, any payment authorized after the 15th should not be included when reporting total dollars paid.

Review month August, 1979. County budgets a grant for \$287 (the maximum aid for FBU of 2 prior to July 1, 1979).

Authorizing action is made August 17, to supplement the grant \$44 to reflect the cost-of-living increase. QC will record \$287 as total amount paid and review to the correctness of the \$287 grant.

Example B
Similar situation to above except the supplement is authorized August 15, for \$88 (\$44 for July and \$44 for August). QC
will record \$375 (\$287 + \$88) as total amount paid and review to the correctness of the \$331 (\$287 + \$44) grant for August.

See QC 3000 Manual, pages 13, 14, 56, and 57 if a dollar error exists.

Questions should be directed to the Quality Control Regional Managers listed below.

Cosmo Riviello (415) 557-0137 San Francisco, CA Frank Walker (213) 620-5976 Los Angeles, CA

Mel Picanco (916) 322-2164 Sacramento, CA

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Sincerely.

PHILIP J. MANRIQUEZ
Deputy Director

Planning & Review Division